LEGAL ANALYSIS SYSTEMS

EXHIBIT A

Review, work on plan documents/rulings (10.30 Hours; \$6,550.00)

Professionals		Number of Hours		Billing Rate	<u>Value</u>
Peterson Relles		5.10 5.20		\$800 \$475	4,080.00 2,470.00
Trans	Empl	Bill	Billing		
Date	Name		Iours	Full Narrative	
09/01/10	Peterson	800.00	0.70	Review Unsecured Creditrust data and estimation	tors motion re:
09/01/10	Peterson	800.00	0.60	Review confidentiality pr	rovisions
09/09/10	Relles	475.00	1.50	Send emails to data priva	acy experts
09/10/10	Peterson	800.00	0.50	Telephone Relles and Wo	ehner re: Bates
09/10/10	Peterson	800.00	1.00	Telephone Relles and Sw protection	veeney re: privacy
09/10/10	Peterson	800.00	0.30	Review data confidential	ity proposal
09/10/10	Relles	475.00	0.50	Telephone Peterson and data request	Wehner re: Bates
09/10/10	Relles	475.00	1.00	Telephone Peterson and privacy protection	Sweeney re:
09/16/10	Relles	475.00	0.50	Email Sweeney re: data j	privacy consulting
09/27/10	Peterson	800.00	1.50	Address data anonymity	issues
09/27/10	Peterson	800.00	0.50	Telephone Relles re: ano	nymity issues
09/27/10	Relles	475.00	0.50	Telephone Peterson re: a	nonymity issue
09/27/10	Relles	475.00	1.20	Read anonymity proposa	1

Total Task Code (a) 10.30

Confer with Committee, Professionals (27.90 Hours; \$ 18,712.50)

Professionals		Number of Hours		Billing Rate	<u>Value</u>
Peterson Relles		16.80 11.10		\$800 \$475	13,440.00 5,272.50
Trans	Empl	Bill	Billing	Euli Namativa	
Date 06/23/10	Name Peterson	Rate H 800.00	0.60	Full Narrative Telephone Relles re: diand conference call on	iscuss claims data, analyses those issues.
06/23/10	Peterson	800.00	0.40	Telephone Swett re: di preliminary analyses.	scuss claims data and
06/23/10	Relles	475.00	0.60	Telephone Peterson re: and conference call on	discuss claims data, analyses those issues.
06/24/10	Peterson	800.00	1.00	Relles re: discuss possi	wett, Esseman, ARPC, and ible sources of additional le acquisition of such data.
06/24/10	Relles	475.00	1.00	Conference call with S Peterson re: discuss da	wett, Esseman, ARPC and ta needs.
06/25/10	Peterson	800.00	0.30	Telephone Relles re: powith Swett and materia	lan upcoming conference call lls for call.
06/25/10	Peterson	800.00	0.50	Review materials prepa Swett.	ared for conference call with
06/25/10	Peterson	800.00	1.20		wett and Relles re: discuss and preliminary results.
06/25/10	Relles	475.00	2.80	Prepare inputs for phor Peterson.	ne call with Swett and
06/25/10	Relles	475.00	0.30	Telephone Peterson recall with Swett and ma	plan upcoming conference terials for call.

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06/25/10	Relles	475.00	1.20	Conference call with Swett and Peterson re: data and preliminary results.
07/01/10	Peterson	800.00	0.50	Preparation for conference call with Swett and FCR attorneys.
07/01/10	Peterson	800.00	0.50	Conference call with Swett and FCR attorneys and experts re data issues.
07/03/10	Peterson	800.00	1.00	Review FCR request for production about claims data.
07/26/10	Relles	475.00	0.30	Email Swett re: new files on MLC website.
08/02/10	Peterson	800.00	0.80	Conference call with Swett and Relles
08/02/10	Peterson	800.00	1.00	Review and respond to Swett memo on data issues
08/02/10	Relles	475.00	0.80	Conference call with Swett, Inselbuch, and Peterson re: identifying data requirements
08/03/10	Relles	475.00	0.50	Review Swett memo
08/11/10	Peterson	800.00	1.50	Review order re: Trust discover and UCC motion on the matter
08/18/10	Peterson	800.00	0.50	Telephone Swett re: Integrated Confidentiality Statement
08/19/10	Peterson	800.00	0.60	Review email (.2) and telephone Swett (.4) about use and confidentiality of Social Security numbers in claims databases
08/30/10	Peterson	800.00	0.40	Telephone Cooney re: MLC data
08/30/10	Peterson	800.00	2.80	Review, assemble and sent information requested by Cooney
09/06/10	Peterson	800.00	0.20	Send tables of claims data to Swett
09/09/10	Peterson	800.00	0.50	Telephone Wehner and Relles re: discuss data privacy issues

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09/09/10	Relles	475.00	0.50	Telephone Wehner and Peterson re: discuss data privacy issues
09/15/10	Peterson	800.00	1.00	Conference call with Committee about completeness of MLC data
09/15/10	Peterson	800.00	0.50	Telephone Relles re: discuss committee meeting in Chicago
09/15/10	Relles	475.00	0.50	Telephone Peterson re: discuss committee meeting in Chicago
09/16/10	Relles	475.00	1.40	Review and process cd-rom sent by Wehner
09/19/10	Relles	475.00	1.00	Work on memo to Inselbuch re: discrepancies between MLC and law firm data
09/20/10	Peterson	800.00	1.00	Telephone Inselbuch re: forecasts and completeness of MLC data and preparation for call
09/27/10	Relles	475.00	0.20	Telephone Swett re: data anonymity proposal

Total Task Code .A 27.90

Analyses of Claims Database (104.80 Hours; \$ 68,955.00)

Professiona	<u>ls</u>	Number	of Hours	Billing Rate	<u>Value</u>
Peterson Relles			.00 .80	\$800 \$475	47,200.00 21,755.00
Trans Date 06/08/10	Empl Name Peterson	Bill Rate 800.00	Billing Hours 0.30	-	re: discuss MLC claims data and of claim in bankruptcy.
06/08/10	Peterson	800.00	1.30	Review claims da explanations of cl	ata and bar date data and laims data.

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06/08/10	Relles	475.00	3.20	Integrate pre-bankruptcy data with bar date data
06/08/10	Relles	475.00	0.30	Telephone Peterson re: discuss data and simple summaries of the data.
06/14/10	Relles	475.00	2.20	Work on building analytical database.
06/24/10	Peterson	800.00	0.10	Telephone Relles re: discuss Bar date documentation; poof of claim forms, instructions, etc.
06/24/10	Peterson	800.00	1.70	Review Relles' archives of all currently available material on MLC liability and data.
06/24/10	Peterson	800.00	0.80	Review bar data order, proof of claim form and instructions for form in order to understand POC data and potential uses.
06/24/10	Relles	475.00	0.10	Telephone Peterson re discuss Bar date documentation; proof of claim forms, instructions, etc.
07/02/10	Peterson	800.00	2.60	Review claims data regarding nature of claims.
07/05/10	Relles	475.00	1.00	Review latest Alix data on defense costs and bankruptcy claims.
07/14/10	Peterson	800.00	2.00	Review claims value data and trends.
07/14/10	Relles	475.00	1.60	Update information on claims value trends.
07/26/10	Relles	475.00	0.80	Identify and examine new files from Alix.
08/01/10	Peterson	800.00	0.70	Telephone Relles re: differences in payment rates and payment values between early and recent GM settlements
08/01/10	Peterson	800.00	3.80	Analysis of settlement values by law firm and state and years of settlement
08/01/10	Relles	475.00	4.90	Investigate differences in payment rates and payment values between early and recent GM settlements

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08/01/10	Relles	475.00	0.70	Telephone Peterson re: differences in payment rates and payment values between early and recent GM settlements
08/02/10	Peterson	800.00	2.20	Review GM settlement history with particular law firms
08/03/10	Peterson	800.00	1.00	Review GM settlement history with particular law firms
08/04/10	Peterson	800.00	2.00	Interview Thiel about law firm's settlement history with GM, review claims data for call
08/04/10	Relles	475.00	0.40	Telephone Matthew Thiel (Kazan law firm) re: discuss Kazan firm settlements
08/05/10	Relles	475.00	3.70	Rebuild analytical files, eliminating duplicates, developing law firm identifiers, and adding exposure indices
08/05/10	Relles	475.00	5.00	Analyze factors affecting payment amounts
08/12/10	Peterson	800.00	3.20	Review subsidiaries and explore potential asbestos liabilities
08/12/10	Peterson	800.00	2.50	Analyses of variables potentially related to settlement values
08/12/10	Peterson	800.00	0.50	Telephone Relles re: analyses of variations in settlement values
08/12/10	Relles	475.00	3.70	Estimate effects for trial listed claims
08/12/10	Relles	475.00	0.50	Telephone Peterson re: analyses of variations in settlement values
08/13/10	Peterson	800.00	1.50	Review SF-DCT claims processing report for July 2010
08/13/10	Peterson	800.00	1.20	Telephone Relles re: factors affecting settlement values
08/13/10	Peterson	800.00	2.00	Review MLC settlement data

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08/13/10	Peterson	800.00	3.40	Review and search for information on GM subsidiaries
08/13/10	Relles	475.00	1.20	Telephone Peterson re: factors affecting settlement values
08/18/10	Peterson	800.00	1.00	Review draft of Integrated Confidentiality Statement
08/20/10	Peterson	800.00	2.70	Investigate businesses and possible involvement of subsidiaries with asbestos
08/22/10	Relles	475.00	4.80	Extract and organize 28 Access databases from cd-rom
08/22/10	Relles	475.00	1.70	Review contents of databases
08/23/10	Peterson	800.00	6.70	Review interrogatories
08/23/10	Relles	475.00	0.90	Download and organize latest data from Alix
08/23/10	Relles	475.00	1.60	Download and organize interrogatories
08/23/10	Relles	475.00	2.40	Review interrogatories
08/24/10	Peterson	800.00	3.70	Review interrogatories
08/25/10	Peterson	800.00	1.50	Review order regarding trust's data
08/26/10	Peterson	800.00	0.40	Review emails re: data on subsidiaries
08/27/10	Relles	475.00	3.40	Organize tiff files and review and summarize contents of same
08/30/10	Peterson	800.00	3.80	Investigate settlement amounts and trends
09/09/10	Peterson	800.00	1.00	Review summary statistics on GM's past asbestos litigation
09/10/10	Peterson	800.0	1.10	Review alternative forecasts on GM's past asbestos litigation
09/15/10	Peterson	800.00	1.00	Review summary statistics
09/15/10	Relles	475.00	1.70	Process recently received data for

				information on pre-petition pending claims
09/18/10	Peterson	800.00	1.20	Review analyses of completeness of data
09/19/10	Peterson	800.00	1.60	Review analyses of completeness of data
09/24/10	Peterson	800.00	0.50	Review FCR questions, GM answers on data

Total Task Code .B 104.80

Estimate Debtor's Liability (20.40 Hours; \$ 11,672.50)

Professionals	Professionals Number of Hours		Billing Rate	<u>Value</u>	
Peterson Relles		6.10 14.30		\$800 \$475	4,880.00 6,792.50
Trans Date 06/17/10	Empl Name Peterson	Bill Rate He	Billing ours 0.50	Full Narrative Telephone Relles re: di forecasts.	scuss claims and liability
06/17/10	Peterson	800.00	2.00	Review summary of key preliminary forecasts.	y forecasting parameters and
06/17/10	Relles	475.00	2.50	Develop claims and liab	pility forecasts.
06/17/10	Relles	475.00	0.50	Telephone Peterson re: liability forecasts.	discuss results of claims and
06/23/10	Relles	475.00	1.00	Organize materials for discuss liability estimat	-
06/24/10	Peterson	800.00	1.20	Telephone Relles re: di limitations of data on pa estimating liabilities.	scuss extent, uses and ast claims and resolutions for
06/24/10	Relles	475.00	0.50	Review all data, analyse preparation for call abo	

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06/24/10	Relles	475.00	1.20	Telephone Peterson re: discuss analysis of liabilities and problems with data.
06/24/10	Relles	475.00	1.20	Update analysis of liabilities.
7/31/10	Relles	475.00	3.40	Run additional variations of MLC projections.
09/13/10	Relles	475.00	0.60	Telephone Peterson re: discuss liability estimates
09/09/10	Peterson	800.00	0.50	Telephone Relles re: discuss liability projection methods
09/09/10	Relles	475.00	0.50	Telephone Peterson re: discuss liability projection methods
09/10/10	Peterson	800.00	1.30	Telephone Relles re: review projections
09/10/10	Relles	475.00	1.60	Update liability projections
09/10/10	Relles	475.00	1.30	Telephone Peterson re: review projections
09/13/10	Peterson	800.00	0.60	Telephone Relles re: discuss liability estimates

Total Task Code .C 20.40

Research on Claims and Settlements (57.60 Hours; \$34,055.00)

Professionals		Number	of Hours	Billing Rate	<u>Value</u>
Peterson Relles		20.60 37.00		\$800 \$475	16,480.00 17,575.00
Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative	
09/08/10	Peterson	800.00	0.30	Telephone Relles reinformation for atto	e: assembling additional orney surveys
09/08/10	Peterson	800.00	1.10	Review data on sett	lements by law firms

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09/08/10	Peterson	800.00	1.00	Telephone Angelides re: settlements with GM
09/08/10	Peterson	800.0	0.30	Email to Steve Baron regarding prepetition GM settlements
09/08/10	Relles	475.00	1.80	Prepare files for attorney surveys
09/08/10	Relles	475.00	0.30	Telephone Peterson re: assembling additional information for attorney surveys
09/09/10	Peterson	800.00	0.50	Telephone Relles re: discuss settlement strategies
09/09/10	Peterson	800.00	0.60	Review and organize notes from Simmons calls; review settlement history
09/09/10	Relles	475.00	0.50	Telephone Peterson re: discuss settlement strategies
09/16/10	Peterson	800.00	2.50	Telephone law firms about data on settlements
09/17/10	Peterson	800.00	1.10	Compare Simmons and MLC data on settled claims
09/17/10	Relles	475.00	5.50	Link claims data to information from law firms to identify discrepancies in MLC settlement data
09/18/10	Peterson	800.00	0.70	Telephone Relles re: discuss discrepancies between MLC and law firm settlement data
09/18/10	Relles	475.00	5.70	Work on identifying and summarizing discrepancies between MLC and law firm settlement data
09/18/10	Relles	475.00	0.70	Telephone Peterson re: discuss discrepancies between MLC and law firm settlement data
09/19/10	Peterson	800.00	0.80	Telephone Relles re: completeness of MLC settlement data (several calls)
09/19/10	Peterson	800.00	2.50	Draft memo on completeness of MLC settlement data
09/19/10	Relles	475.00	4.70	Work on identifying and summarizing

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				discrepancies between MLC and law firm settlement data
09/19/10	Relles	475.00	1.70	Update MLC database with information from law firms
09/19/10	Relles	475.00	0.80	Telephone Peterson re: completeness of MLC settlement data (several calls)
09/20/10	Peterson	800.00	0.30	Telephone Relles re: discuss getting data from law firms
09/20/10	Peterson	800.00	0.30	Review Kazan firm settlements
09/20/10	Peterson	800.00	1.30	Emails to law firms about lists of settlements
09/20/10	Relles	475.00	0.30	Telephone Peterson re: discuss getting data from law firms
09/20/10	Relles	475.00	0.40	Email Pacheco (Wilentz firm) re: correspondence between law firm and MLC settlement data
09/20/10	Relles	475.00	0.30	Email correspondence with Pacheco
09/20/10	Relles	475.00	0.30	Discuss getting data from law firms
09/21/10	Peterson	800.00	0.20	Emails re: completeness of settlement data
09/21/10	Peterson	800.00	1.00	Review additional data on GM settlements, compare to MLC settlement data
09/21/10	Relles	475.00	2.60	Compare settlements submitted by law firms to MLC settlement data
09/25/10	Relles	475.00	1.70	Determine overlap between MLC settlement data and a specific law firm
09/29/10	Peterson	800.00	1.20	Review new data on settlements
09/29/10	Relles	475.00	2.60	Organize law firm data
09/30/10	Peterson	800.00	0.40	Telephone Relles re: results of law firm / MLC file merge

09/30/10	Peterson	800.00	1.50	Emails with law firms about settlement data
09/30/10	Peterson	800.00	3.00	Review new data on settlements
09/30/10	Relles	475.00	3.90	Reconcile law firm / MLC file differences, update payment estimates based on law firm data
09/30/10	Relles	475.00	2.80	Summarize differences for discussion with Caplin-Drysdale
09/30/10	Relles	475.00	0.40	Telephone Peterson re: results of law firm / MLC file merge

Total Task Code (e) 57.60

Research Obtain Other Data (27.80 Hours; \$ 13,719.00)

Professiona	<u>ls</u>	Number o	f Hours	Billing Rate	Value
Peterson Relles Ebener		8.0 4.9 14.9	90	\$800 \$475 \$335	6,400.00 2,327.50 4,991.50
Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative	
06/01/10	Ebener	335.00	0.20	Review coder ques	stion on jury verdict report.
06/02/10	Ebener	335.00	0.10	Reply to coder que	estion on jury verdict report.
06/07/10	Ebener	335.00	0.20	Check with Dahl I	nc. on status of data capture.
06/08/10	Ebener	335.00	0.40	Provide specificati of additional injure	ons to Dahl Inc for date captured persons form.
06/09/10	Ebener	335.00	0.40	Preliminary review	v of the primary data entry file.
06/10/10	Ebener	335.00	0.30	Check coder hours	s for accuracy.
06/10/10	Ebener	335.00	0.40	Review scan of san	mpled cases.

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06/10/10	Ebener	335.00	0.10	Check on status of data entry file.
06/10/10	Ebener	335.00	0.10	Provide FedEx instructions.
06/10/10	Ebener	335.00	0.50	Create additional injured parties file layout.
06/11/10	Ebener	335.00	0.10	Email Dahl Inc. with receipt confirmation for data file.
06/14/10	Ebener	335.00	0.50	Check data entry file transmittal for accuracy.
06/14/10	Ebener	335.00	0.10	Email Dahl Inc. to schedule residual data capture.
06/15/10	Ebener	335.00	0.50	Transmit completed coding forms to Dahl, Inc. for data capture.
06/16/10	Ebener	335.00	0.10	Check with Dahl Inc. on receipt of data transmittal.
06/16/10	Ebener	335.00	0.20	Email Dahl Inc. with instructions on data capture.
06/16/10	Peterson	800.00	0.30	Telephone Relles re: discuss data collection on verdicts and data on verdicts involving GMC.
06/16/10	Peterson	800.00	0.30	Review data on verdicts involving GMC.
06/16/10	Relles	475.00	1.10	Search Mealey's archives for cases involving General Motors.
06/16/10	Relles	475.00	0.30	Telephone Peterson re: discuss data collection on verdicts and data on verdicts involving GMC.
06/18/10	Ebener	335.00	1.00	Review updated to data entry file.
06/1810	Ebener	335.00	1.00	Inventory records in data entry file.
06/18/10	Peterson	800.00	3.00	Check coding against reporter.
06/21/10	Ebener	335.00	2.00	Check coding against data entry file.
07/01/10	Peterson	80000	2.80	Review list of subsidiaries and research asbestos issues among subsidiaries.
07/14/10	Peterson	80000	1.20	Review preliminary data on verdict trends.

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07/28/10	Peterson	80000	3.40	Review materials on GM asbestos litigation, including Mea leys and internet as additional sources.
09/04/10	Ebener	335.00	1.50	Audit data file in advance of delivery
09/05/10	Ebener	335.00	0.50	Transmit data files and documentation to Relles for Injured Party and Additional Injured Party cases
09/16/10	Ebener	335.00	1.00	Research response to query from Relles
09/16/10	Ebener	335.00	0.30	Prepare email response on query for Relles
09/16/10	Relles	475.00	1.40	Work on organizing jury verdict data
09/20/10	Ebener	335.00	0.20	Review set of variables from Relles for case inventory audit
09/20/10	Ebener	335.00	0.20	Confirm receipt of needed variables from Relles
09/20/10	Relles	475.00	1.70	Work on organizing jury verdict data
09/20/10	Relles	475.00	0.40	Email Ebener re: jury verdict data

Total Task Code .F 27.80

Other Experts, Evaluate, Confer (11.30 Hours; \$ 6,017.50)

Professional	<u>ls</u>	Number of	of Hours	Billing Rate	Value
Peterson Relles			00 30	\$800 \$475	1,600.00 4,417.50
Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative	
06/08/10	Relles	475.00	0.20	Email Sims re: dis usage of same.	scuss database and HR&A's prior

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06/11/1	0 Relles	475.00	0.30	Email correspondence with Sims (HR&A) and Brockman (ARPC) re: understanding database contents.
06/11/1	0 Relles	475.00	0.30	Telephone Sims re: understanding database contents.
06/11/1	0 Relles	475.00	0.20	Email correspondence with Susan Budd (ALIX) re: understanding database contents.
06/14/1	0 Relles	475.00	0.50	Conference call with sims and Brockman re: discuss database contents.
07/06/1	0 Peterson	80000	0.60	Review Florence memo re data request.
07/30/1	0 Peterson	80000	1.40	Review HR & A Reports.
07/30/1	0 Relles	475.00	2.20	Review three HR&A reports on GM Liabilities.
08/02/1	0 Relles	475.00	4.10	Review Rabinovitz report and attempt to replicate HR&A's results
08/02/1	0 Relles	475.00	0.40	Telephone Sims re: completeness of the GM data

Total Task Code .H 11.30

Relles

Relles

08/02/10

08/25/10

Analysis of other Matters (2.50 Hours; \$ 1,675.00)

475.00

475.00

Professionals	Number of Hours	Billing Rate	<u>Value</u>
Peterson	1.50	\$800	1,200.00
Relles	1.00	\$475	475.00

0.80

0.30

Email Sims re: proposal for a phone

Telephone Sims re: discuss data

conversation

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Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative
07/15/10	Peterson	80000	0.50	Telephone Relles re: Budget for August.
07/15/10	Peterson	80000	1.00	Revise budget and categories.
07/15/10	Relles	475.00	0.50	Assemble budget for August.
07/15/10	Relles	475.00	0.50	Telephone Peterson re budget for August.

Total Task Code .K 2.50

Review, work on plan Docs/Ruling (7.00 Hours; \$ 5,600.00)

Professional	<u>ls</u>	Number	of Hours	Billing Rate	<u>Value</u>
Peterson		7	.00	\$800	5,600.00
Trans Date	Empl Name	Bill Rate	Billing Hours	Full Narrative	
07/30/10	Peterson	80000	3.80	Review UCC mot materials and data	ion and exhibits seeking additional from trusts.
07/31/10	Peterson	80000	3.20	Review and comn	nent on UCC motion.

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Other Charges:

Coding Services \$ 2,510.26